DFR Inst

SBR No. 32/19-20
DATED 31-8-19

M. A. R. 57 (Rule 116) **No. D**
Measurement Book

Serial No. ..... providing LED Street Light Inward No 2 of Yelatalav Feb Division 256353

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency. M/s. Somashekar H 15/44(01), Allalsandra Yelahanka.

Date of commencement of work. EE(TN&D)/E-MPT-07/WO/000132/2018-19 Dt 7/3/2019

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	LED Street Light. supply of LED Street Light with pressure die cast all housing body with For detailed Specification Ref EMB Para No 1. 65 watts.		117 Nos		2078-72	C&E E.E. (Electricals) 26/8/19	2400210-94
2)	Supplying & fixing 32mm dia cup head For detailed spec Ref EMB Para No 4 using 32mm dia tube.		117 Nos		1005-92		117645-84

EE/ELE/Y/BR No. 32/19-20

Dt. 31-8-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256355

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
12)	1.1kA RIM Inductor	44 Nos	44-84	-0-		2179-76	
13)	90A Strain Isolator	30 Nos	15-76	-0-		472.80	
14)	2 RIM 45X45X5mm-5KAM	44 Nos	3465	-0-		15160-04	
				Total Rs		2812799.17	

Certificate:-

Certify that The Work has been carried out Satisfactorily.

26/8/19

T.N. Babu
JE/AEE

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 32/19-20

Dt. 31-8-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 2812799=00						
	IT 1% 28128=00						
	Educ 1% 28128=00						
	Govt 1% 2511H=00						
	CGST 1% 2511H=00						
	CBFO 1% 2813=00						
	~~FSD 5% 15,750=00~~						
	Fine 5,000=00						
	~~Deductions 1300H=00~~ 114297=00						
	Charges = 2698502=00						
						ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ₹3290.14th Financle	
						ರೂ: 2812799=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ	
						ರೂ: ~~3682752=00~~ 2698502=00 ಚೆಕ್ ಬರೆದುಕೊಡುವಂತೆ	
						ರೂ: ~~1300H=00~~ 114297=00 ಜೊಂದಣಿಕೆ ಮಾಡಿದೆ	
						ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು	
						ಕಾ.ಪಾ.ಇ.(ವಿ) ಯುಲಕುಂಟ ಮಲಯ	